

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
GARY ROBINSON § Case No. 18-14213
DORIS ROBINSON §
§
Debtors §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Peter N. Metrou, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,071.32
(Without deducting any secured claims)

Assets Exempt: 70,298.56

Total Distributions to Claimants: 10,830.18

Claims Discharged

Without Payment: 159,419.61

Total Expenses of Administration: 2,169.82

3) Total gross receipts of \$ 13,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 13,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 73,853.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	2,169.82	2,169.82	2,169.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	95,976.59	16,432.20	16,432.20	10,830.18
TOTAL DISBURSEMENTS	\$ 169,829.59	\$ 18,602.02	\$ 18,602.02	\$ 13,000.00

4) This case was originally filed under chapter 7 on 05/16/2018 . The case was pending for 11 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/10/2019 By: /s/Peter N. Metrou, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
304 W. DEARBORN ST. PLANO IL 60545-0000 KENDALL	1110-000	13,000.00
TOTAL GROSS RECEIPTS		\$ 13,000.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	First State Bank Mendo, 706 Washington St Mendota, IL 61342		66,154.00	NA	NA	0.00
	Wells Fargo Dealer Services, Attn: Bankruptcy Po Box 19657 Irvine, CA 92623		7,699.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 73,853.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Peter N. Metrou	2100-000	NA	2,050.00	2,050.00	2,050.00
Peter N. Metrou	2200-000	NA	52.00	52.00	52.00
Associated Bank	2600-000	NA	67.82	67.82	67.82
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 2,169.82	\$ 2,169.82	\$ 2,169.82

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			0.00	NA	NA	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ARC DeKalb LLC, 520 E. 22nd St. Lombard, IL 60148		147.54	NA	NA	0.00
	Chase Card Services, Attn: Correspondence Dept Po Box 15298 Wilmington, DE 19850		2,619.00	NA	NA	0.00
	Edward Health Ventures, 26185 Network Place Chicago, IL 60673-1261		854.30	NA	NA	0.00
	Midwest Orthopaedic Institute, 2111 Midlands Ct. Sycamore, IL 60178-3125		2,834.35	NA	NA	0.00
	Naperville Radiologists, 6910 S Madison Street Willowbrook, IL 60527		107.11	NA	NA	0.00
	Pathology Assoc Of Aurora LLC, 5700 Southwyck Blvd Toledo, OH 43614-1509		125.00	NA	NA	0.00
	Receivables Mgmt Partn, 2250 E Devon Ave Ste 352 Des Plaines, IL 60018		1,373.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rousseau Chiropractic, 919 E. Church St. Sandwich, IL 60548		0.00	NA	NA	0.00
	Rush Copley Hospital, Patient Financial Services 2000 Ogden Ave. Aurora, IL 60507		165.00	NA	NA	0.00
	Rush Copley Medical Center, 2000 Ogden Avenue Aurora, IL 60504		28,830.89	NA	NA	0.00
	Rush Copley Orthopedics LLC, PO Box 1418 Aurora, IL 60507		34,515.40	NA	NA	0.00
	Usaa Savings Bank, Po Box 47504 San Antonio, TX 78265		8,393.00	NA	NA	0.00
2	CAPITAL ONE, N.A.	7100-000	1,923.00	2,140.68	2,140.68	1,410.89
1	WELLS FARGO BANK, N.A.	7100-000	14,089.00	14,291.52	14,291.52	9,419.29
TOTAL GENERAL UNSECURED CLAIMS			\$ 95,976.59	\$ 16,432.20	\$ 16,432.20	\$ 10,830.18

Document Page 7 of 11
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 18-14213 PSH Judge: Pamela S. Hollis Trustee Name: Peter N. Metrou, Trustee
Case Name: GARY ROBINSON Date Filed (f) or Converted (c): 05/16/2018 (f)
DORIS ROBINSON 341(a) Meeting Date: 06/19/2018
For Period Ending: 04/10/2019 Claims Bar Date: 09/20/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 304 W. DEARBORN ST. PLANO IL 60545-0000 KENDALL	122,000.00	25,846.00		13,000.00	FA
2. 2005 CHEVROLET TAHOE MILEAGE: 126,000 DESCENT SHAPE	4,575.00	4,575.00		0.00	FA
3. 2002 CHEVROLET SILVERADO MILEAGE: 187,000 RUST EVERYWHERE-MI	2,775.00	2,775.00		0.00	FA
4. HOUSEHOLD GOODS AND FURNISHINGS.	150.00	0.00		0.00	FA
5. ELECTRONICS 2 TV'S \$100.00-COMPUTER \$10.00	110.00	0.00		0.00	FA
6. WEARING APPAREL.	100.00	0.00		0.00	FA
7. CASH	40.00	0.00		0.00	FA
8. ILLINOIS COMMUNITY CREDIT UNION	1,000.00	0.00		0.00	FA
9. ILLINOIS COMMUNITY CREDIT UNION -IRS REFUND WAS PUT IN HERE	333.00	0.00		0.00	FA
10. NESTLE 401(K) SAVINGS PLAN	31,758.88	0.00		0.00	FA
11. 2017 TAX REFUND WAS RECEIVED AND PUT INTO THE CHECKING ACCO	2,528.00	0.00		0.00	FA
12. DEBTOR DORIS WAS IN AN AUTOMOBILE ACCIDENT WHERE SHE GOT A T	0.00	0.00		0.00	FA
13. DEBTOR GARY WAS INJURED AT WORK AND HAS FILED A WORKMAN'S CO	0.00	0.00		0.00	FA
14. VALUES LISTED ON SCHEDULE B ARE THE DEBTOR'S/DEBTORS' BEST E	0.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$165,369.88	\$33,196.00	\$13,000.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Exhibit 8

Initial Projected Date of Final Report (TFR): 06/07/2019

Current Projected Date of Final Report (TFR): 06/07/2019

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-14213
Case Name: GARY ROBINSON
DORIS ROBINSON

Trustee Name: Peter N. Metrou, Trustee
Bank Name: Associated Bank
Account Number/CD#: XXXXXX1776
Checking

Exhibit 9

Taxpayer ID No: XX-XXX2578
For Period Ending: 04/10/2019

Blanket Bond (per case limit): \$1,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/13/18	1	Gary & Doris Robinson Debtors	Court Approved settlement Settlement on equity in home.	1110-000	\$13,000.00		\$13,000.00
09/10/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$11.22	\$12,988.78
10/05/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.69	\$12,970.09
11/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.28	\$12,950.81
12/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$18.63	\$12,932.18
02/14/19		Transfer to Acct # xxxxxx0147	Transfer of Funds	9999-000		\$12,932.18	\$0.00

COLUMN TOTALS	\$13,000.00	\$13,000.00
Less: Bank Transfers/CD's	\$0.00	\$12,932.18
Subtotal	\$13,000.00	\$67.82
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$13,000.00	\$67.82

Form 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-14213
Case Name: GARY ROBINSON
DORIS ROBINSON

Trustee Name: Peter N. Metrou, Trustee
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0147
Checking

Exhibit 9

Taxpayer ID No: XX-XXX2578
For Period Ending: 04/10/2019

Blanket Bond (per case limit): \$1,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/14/19		Transfer from Acct # xxxxxx1776	Transfer of Funds	9999-000	\$12,932.18		\$12,932.18
03/11/19	2001	Peter N. Metrou 123 W. Washington St., Ste 216 Oswego, IL 60543	Distribution			\$2,102.00	\$10,830.18
		Peter N. Metrou	Final distribution creditor account # representing a payment of 100.00 % per court order. (\$2,050.00)	2100-000			
		Peter N. Metrou	Final distribution creditor account # representing a payment of 100.00 % per court order. (\$52.00)	2200-000			
03/11/19	2002	WELLS FARGO BANK, N.A. PO BOX 10438, MAC F8235-02F DES MOINES, IA 50306-0438	Final distribution to claim 1 creditor account # representing a payment of 65.91 % per court order.	7100-000		\$9,419.29	\$1,410.89
03/11/19	2003	CAPITAL ONE, N.A. C/O BECKET AND LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	Final distribution to claim 2 creditor account # representing a payment of 65.91 % per court order.	7100-000		\$1,410.89	\$0.00

COLUMN TOTALS	\$12,932.18	\$12,932.18
Less: Bank Transfers/CD's	\$12,932.18	\$0.00
Subtotal	\$0.00	\$12,932.18
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$12,932.18

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0147 - Checking	\$0.00	\$12,932.18	\$0.00
XXXXXX1776 - Checking	\$13,000.00	\$67.82	\$0.00
	-----	-----	-----
	\$13,000.00	\$13,000.00	\$0.00
	=====		=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$13,000.00		
Total Gross Receipts:	\$13,000.00		

Page Subtotals:

\$0.00

\$0.00